

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Department for Women, Children, Disabled & Senior Citizens – Budget Estimate 2016-17-Administrative Sanction for an amount of **Rs.111,31,49,000/- (Rupees One Hundred and Eleven Crores Thirty One Lakhs Forty Nine Thousands only)** – Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES)

G.O.RT.No. 189

Dated: 25/07/2016  
Read:

G.O.Rt.No.152, Finance (EBS.III ) Department, dt:13-07-2016.

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**ORDER:-**

In pursuance of the orders issued in the reference read above, Administrative sanction is hereby accorded for an amount of **Rs.111,31,49,000/- (Rupees One Hundred and Eleven Crores Thirty One Lakhs Forty Nine Thousands only)** under Plan as additional funds towards meeting the expenditure under the following schemes in relaxation of Treasury Control & Quarterly Regulations and Pending Provision in Supplementary Estimates 2016-17 at appropriate time.

**(Rs. in thousands)**

Sl. No.	Head of Account	Charged /Voted	Provision in B.E. 2016-17	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2016-17	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> Integrated Child Development Service(ICDS) <b>Procedure of Drawl of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2235-02-102-12-05-020-021	V	34,94	41,99	---	76,93	8,73	68,20	--
2	2235-02-102-12-05-110-111	V	33,85,42	---	---	33,85,42	8,46,35	13,70,07	11,69,00
3	2235-02-102-12-05-110-114	V	1,60,75	14,23	---	1,74,98	40,18	1,34,80	--
4	2235-02-102-12-05-130-131	V	3,33,72	---	---	3,33,72	83,43	2,08,92	41,37
5	2235-02-102-12-05-130-132	V	35,00,00		---	35,00,00	8,75,00	14,57,44	11,67,56
6	2235-02-102-12-05-130-133	V	26,91	40,11	---	67,02	6,72	60,30	--
7	2235-02-102-12-05-130-134	V	3,82,40		---	3,82,40	95,60	2,86,80	
8	2235-02-102-12-05-140-000	V	28,48,42	---	---	28,48,42	7,12,10	21,36,31	1

9	2235-02-102-12-05-210-211	V	22,03,95		---	22,03,95	---	12,00,00	10,03,95
10	2235-02-102-12-05-210-212	V	4,26,75	---	---	4,26,75	---	4,00,00	26,75
11	2235-02-102-12-05-240-000	V	1,15,55	---	---	1,15,55	28,88	36,64	50,03
12	2235-02-102-12-05-250-000	V	6,00,00	---	---	6,00,00	---	4,50,00	1,50,00
13	2235-02-102-12-05-260-000	V	47,16	---	---	47,16	---	27,24	19,92
14	2235-02-102-12-05-300-000	V	24,22,23	2,64,87	---	26,87,10	6,05,55	20,81,55	---
15	2235-02-102-12-05-510-511	V	19,83	----	---	19,83	4,95	13,22	1,66
16	2235-02-789-12-05-280-283	V	45,52,06	12,00,00	---	57,52,06	45,52,06	12,00,00	---
<b>Total</b>			<b>210,60,09</b>	<b>15,61,20</b>	<b>---</b>	<b>226,21,29</b>	<b>78,59,55</b>	<b>111,31,49</b>	<b>36,30,25</b>

2. The Director, Women Development & Child Welfare Department, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR  
SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department, Hyderabad.  
**Copy to:-**  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, Hyderabad.  
The Finance (EBS-III) Department, Secretariat, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER